State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 2

Vendor: 270095874 00, Falcon Ridge Public Charter School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,206.54
						CFDA 10.550 Total:	1,206.54
10/05/2005	Supt of Public Instruction	1170200510054999001240	0348		10.555	National School Lunch Program	1,384.38
11/02/2005	Supt of Public Instruction	1170200511024999000710	0348		10.555	National School Lunch Program	3,132.38
12/08/2005	Supt of Public Instruction	1170200512084999003160	0348		10.555	National School Lunch Program	2,770.44
02/15/2006	Supt of Public Instruction	1170200602154999001210	0348		10.555	National School Lunch Program	1,963.26
02/15/2006	Supt of Public Instruction	1170200602154999001230	0348		10.555	National School Lunch Program	2,669.30
03/17/2006	Supt of Public Instruction	1170200603174999001730	0348		10.555	National School Lunch Program	2,422.04
04/12/2006	Supt of Public Instruction	1170200604124999002720	0348		10.555	National School Lunch Program	2,777.14
05/03/2006	Supt of Public Instruction	1170200605034999001550	0348		10.555	National School Lunch Program	2,357.98
06/07/2006	Supt of Public Instruction	1170200606074999002480	0348		10.555	National School Lunch Program	3,285.82
06/14/2006	Supt of Public Instruction	1170200606144999002240	0348		10.555	National School Lunch Program	1,121.82
						CFDA 10.555 Total:	23,884.56
10/19/2005	Supt of Public Instruction	1170200510194999000980	0348		10.556	Special Milk Program for Children	37.38
1/02/2005	Supt of Public Instruction	1170200511024999000720	0348		10.556	Special Milk Program for Children	46.81
2/08/2005	Supt of Public Instruction	1170200512084999003170	0348		10.556	Special Milk Program for Children	46.81
02/15/2006	Supt of Public Instruction	1170200602154999001220	0348		10.556	Special Milk Program for Children	44.02
02/15/2006	Supt of Public Instruction	1170200602154999001240	0348		10.556	Special Milk Program for Children	62.78
03/17/2006	Supt of Public Instruction	1170200603174999001740	0348		10.556	Special Milk Program for Children	53.94
04/12/2006	Supt of Public Instruction	1170200604124999002730	0348		10.556	Special Milk Program for Children	65.10
05/03/2006	Supt of Public Instruction	1170200605034999001560	0348		10.556	Special Milk Program for Children	50.84
06/07/2006	Supt of Public Instruction	1170200606074999002490	0348		10.556	Special Milk Program for Children	75.49
06/14/2006	Supt of Public Instruction	1170200606144999002250	0348		10.556	Special Milk Program for Children	24.18
						CFDA 10.556 Total:	507.35
06/21/2006	Supt of Public Instruction	1170200606204717000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,872.00
						CFDA 84.027 Total:	12,872.00
09/21/2005	Supt of Public Instruction	1170200509204360000080	0348		84.282	Charter Schools (B)	826.60
	Supt of Public Instruction	1170200602034007000200	0348		84.282	Charter Schools (B)	135,704.00
3/08/2006	Supt of Public Instruction	1170200603084190000140	0348		84.282	Charter Schools (B)	7,000.00
04/26/2006	Supt of Public Instruction	1170200604264427000220	0348		84.282	Charter Schools (B)	7,296.00

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Vendor: 270095874 00, FALCON RIDGE PUBLIC CHARTER SCHOOL INC

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 84.282 Total: **150,826.60**

Vendor Total: 189,297.05